


INVITATION TO BID STATE OF LOUISIANA LA DEPT OF PUBLIC SAFETY & CORRECT HQ-PURCHASING		BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">DEC 11, 2009 02:00 PM</div>																										
<div style="border: 1px solid black; padding: 5px;"> =====> VENDOR NO. : SOLICITATION : 2237581 FILE NO. : OPENING DATE : 12/11/09 </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> =====> VENDOR NAME AND ADDRESS </div> <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>		PURCHASING AGENCY NO. : 400PUR <div style="font-weight: bold; font-size: 1.1em;">SEE NO. 8 BELOW. RETURN BID TO</div> <div style="text-align: right; font-weight: bold;">02:00 PM</div> <div style="margin-top: 10px;"> 2237581 12/11/09 </div> <div style="margin-top: 10px;"> HQ-PURCHASING PURCHASING/CORRECTIONS SERVICES P.O. BOX 94304 504 MAYFLOWER STREET BATON ROUGE, LA 70804-9304 </div> <div style="margin-top: 10px;"> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">BUYER</td> <td style="width: 40%;">: LYNN GODWIN, CPPB</td> </tr> <tr> <td>BUYER PHONE</td> <td>: (225) 342-6592</td> </tr> <tr> <td>DATE ISSUED</td> <td>: 11/17/09</td> </tr> <tr> <td>REQ. AGENCY</td> <td>: 811000</td> </tr> <tr> <td colspan="2" style="text-align: center;">PRISON ENTERPRISES</td> </tr> <tr> <td>AGENCY REQ. NO.</td> <td>: 811-98018</td> </tr> <tr> <td>ISIS REQ. NO.</td> <td>: 1328978</td> </tr> <tr> <td>VENDOR PHONE</td> <td>:</td> </tr> <tr> <td>FISCAL YEAR</td> <td>: 10</td> </tr> <tr> <td>CLASS/SUBCLASS</td> <td>: 65275</td> </tr> <tr> <td>SCHEDULED BEGIN DATE</td> <td>: 00/00/00</td> </tr> <tr> <td>SCHEDULED END DATE</td> <td>: 00/00/00</td> </tr> <tr> <td>T-NUMBER</td> <td>:</td> </tr> </table> </div>	BUYER	: LYNN GODWIN, CPPB	BUYER PHONE	: (225) 342-6592	DATE ISSUED	: 11/17/09	REQ. AGENCY	: 811000	PRISON ENTERPRISES		AGENCY REQ. NO.	: 811-98018	ISIS REQ. NO.	: 1328978	VENDOR PHONE	:	FISCAL YEAR	: 10	CLASS/SUBCLASS	: 65275	SCHEDULED BEGIN DATE	: 00/00/00	SCHEDULED END DATE	: 00/00/00	T-NUMBER	:
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<i>PHARMACEUTICAL, GROOMING & HYGIENE - PE BLANKET ORDER 2010 - ESTABLISH CONTRACT</i>																												
<div style="text-align: center; font-weight: bold; font-size: 0.9em;">TO BE COMPLETED BY VENDOR</div> <ol style="list-style-type: none"> 1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT). 																												
<div style="text-align: center; font-weight: bold; font-size: 0.9em;">INSTRUCTIONS TO BIDDERS</div> <ol style="list-style-type: none"> 1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____. 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 007DAYS ARO _____ 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN. 																												
VENDOR PHONE NUMBER: FAX NUMBER:	TITLE	DATE																										
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)		NAME OF BIDDER (TYPED OR PRINTED)																										

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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1

PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES_____

SPECIFY LINE NUMBER (S) : _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES_____ NO_____

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES_____ NO_____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

2

CANCELLATION

THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

3

CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

4

* ALL LINES BID MUST HAVE A BRAND SPECIFIED.

5

SPECIFY THE CASE COUNT AND SIZES ON EACH ITEM BID. IF THE CASE COUNT AND SIZES QUOTED ARE THE SAME AS THE DESCRIPTION ON THIS SOLICITATION, CONFIRM THIS INFORMATION FOR EACH ITEM BY FILLING IN THE BLANKS IN THE DESCRIPTION COLUMN.

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6

AT THE OPTION OF THE LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO (2) ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. CONTRACT MAY NOT EXCEED THIRTY-SIX (36) MONTHS.

7

IF THE VENDOR FAILS TO MAKE DELIVERY WITHIN THE TIME SPECIFIED ON THIS PURCHASE ORDER OR IF THE DELIVERY IS LATE OR UNSATISFACTORY, THE DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS RESERVES THE RIGHT TO CANCEL THE ITEM AND TO PURCHASE IT ELSEWHERE, CHARGING ANY INCREASE IN PRICE TO THE VENDOR MAKING THE ORIGINAL DELIVERY.

8

THESE ITEMS ARE FOR CANTEEN RESALE. ONLY NAME BRANDS AS SPECIFIED WILL BE ACCEPTED. NO BID WILL BE CONSIDERED WHERE BID IS FOR OTHER THAN BRAND NAME SPECIFIED. BIDS MUST BE QUOTED IN QUANTITY AND UNIT SPECIFIED. (LA R.S. 39:1651-1657)

9

PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C. 34: I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT A SELF-ADDRESSED STAMPED ENVELOPE OR EMAIL ADDRESS REQUESTING THIS INFORMATION. VENDORS MAY ALSO VIEW AWARD INFORMATION ONLINE AT: [HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP](http://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP)

10

PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.).

11

THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

12

DELIVERY INSTRUCTIONS:

ITEMS TO BE CALLED FOR AS NEEDED BY AGENCY. DO NOT SHIP UNTIL CALLED FOR BY AGENCY.

DELIVERY HOURS:

DELIVERIES ACCEPTED MONDAY THRU FRIDAY, 7AM TO 2PM, EXCEPT HOLIDAYS.

SHIPPING:

ITEMS TO BE PACKED SO AS TO NOT BE DAMAGED IN ANY WAY. AGENCY WILL NOT ACCEPT SHIPMENT IF ITEMS ARE DAMAGED.

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<div><div></div><div></div><div></div></div> <p>PACKING SLIP/INVOICE MUST ACCOMPANY EACH SHIPMENT.</p> <p>13 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.</p> <p>THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.</p>			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00001	<p>UNLESS SPECIFIED ELSEWHERE SHIP TO: PRISON ENTERPRISES CANTEEN DISTRIBUTION LA STATE PENITENTIARY GENERAL DELIVERY ANGOLA , LA 70712</p> <p>COMMODITY CODE: 652-29-000000</p> <p>TO ESTABLISH A CONTRACT TO SUPPLY PHARMACEUTICAL, GROOMING & HYGIENE ITEMS TO PRISON ENTERPRISES FOR CANTEEN RESALE DURING THE CONTRACT PERIOD OF:</p> <p>JANUARY 1, 2010 THRU DECEMBER 31, 2010</p> <p>DELIVERY:</p> <p>TO BE DELIVERED ON A CALLED FOR AS NEEDED BASIS. DO NOT SHIP ITEMS UNTIL CALLED FOR BY AGENCY.</p> <p>THESE ITEMS ARE FOR CANTEEN RESALE. WHERE BRAND NAMES ARE LISTED, ONLY THOSE BRANDS ARE ACCEPTABLE, UNLESS "OR EQUAL" IS STATED. (LA R.S. 39:1651-1657) =====</p> <p>SUAVE EXTRA RELIEF LOTION: SKIN THERAPY LOTION, PLASTIC CONTAINER PKG: 10 OZ/BOTTLE, 6 BOTTLES/CASE</p> <p>MINIMUM ORDER AMOUNT = 50 CASES</p> <p>BRAND BID: _____</p> <p>SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE</p>	2000	CASE	_____	_____
00002	<p>COMMODITY CODE: 652-75-000000</p> <p>DOVE SOAP:</p>	300	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	4.25 OZ/BAR, 72 BARS/CASE MINIMUM ORDER AMOUNT = 30 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BAR _____ BARS/CASE				
00003	COMMODITY CODE: 652-75-000000 CASHMERE SOAP: PKG: 4 OZ/BAR, 2 BARS/PACK, 48 PACKS/CS MINIMUM ORDER AMOUNT = 85 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BAR _____ BARS/PACK _____ PACKS/CASE	1750	CASE	_____	_____
00004	COMMODITY CODE: 652-42-000000 ROYAL CROWN HAIR DRESSING #20340: 4 OZ/CAN, 12 CANS/CS MINIMUM ORDER AMOUNT = 25 CS BRAND BID: _____ SPECIFY PKG: _____ OZ/CAN _____ CANS/CASE	400	DOZ	_____	_____
00005	COMMODITY CODE: 652-37-000000 MENNEN SPEEDSTICK DEODORANT:	1000	CASE	_____	_____

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	CLEAR, OCEAN SURF SCENT PKG: 3.0 OZ/STICK, 12 STICKS/CASE MINIMUM ORDER AMOUNT = 100 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/STICK _____ STKS/CASE				
00006	COMMODITY CODE: 652-84-000000 TOOTHBRUSH HOLDER: PLASTIC, 2 PIECE, 7.5" LENGTH, CLEAR PKG: 12 EACH/BAG MINIMUM ORDER AMOUNT = 10 BAGS BRAND BID: _____ SPECIFY PKG: _____ EACH/BAG	820	DOZ	_____	_____
00007	COMMODITY CODE: 652-29-000000 CHAPET LIP BALM: BRAND NAME: CHAPET #005140 CHERRY PKG: 6 DOZEN/BOX, (72/BOX) MINIMUM ORDER AMOUNT = 10 BOXES BRAND BID: _____ SPECIFY PKG: _____ EACH/BOX	160	BOX	_____	_____
00008	COMMODITY CODE: 652-12-000000 PETROLEUM JELLY: PKG: 3.75 OZ/JAR, 12 JARS/CASE MINIMUM ORDER AMOUNT = 100 CASE	1600	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00009	COMMODITY CODE: 652-50-000000 COTTON SWABS: PKG: 100 EACH/BAG, 24 BAGS/CASE MINIMUM ORDER AMOUNT = 16 CASES BRAND BID: _____ SPECIFY PKG: _____ EACH/BAG _____ BAGS/CASE	450	CASE	_____	_____
00010	COMMODITY CODE: 652-42-000000 NEXT 1 BRAND DANDRUFF SHAMPOO: PKG: 15 OZ/PLASTIC BOTTLE, 12 BTLS/CASE MINIMUM ORDER AMOUNT = 10 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE	240	CASE	_____	_____
00011	COMMODITY CODE: 652-12-000000 SUAVE NATURALS: WATERFALL MIST CONDITIONER PKG: 15 OZ/BOTTLE, 6 BOTTLES/CASE MINIMUM ORDER AMOUNT = 10 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE	600	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00012	COMMODITY CODE: 652-42-000000 SUAVE DAILY CLARIFYING SHAMPOO: PKG: 15 OZ/BOTTLE, 6 BTLS/CASE MINIMUM ORDER AMOUNT = 50 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE	2000	CASE	_____	_____
00013	COMMODITY CODE: 652-50-000000 NAIL CLIPPERS: SMALL, NO FILE PKG: 36 EACH/BOX MINIMUM ORDER AMOUNT = 30 BOXES BRAND BID: _____ SPECIFY PKG: _____ EACH/BOX	500	BOX	_____	_____
00014	COMMODITY CODE: 652-29-000000 CLEARZIT ACNE TREATMENT CREAM #25105: BENZOYL PEROXIDE 10% PKG: 1 OZ/TUBE, 24 TUBES/BOX MINIMUM ORDER AMOUNT = 6 BOXES BRAND BID: _____ SPECIFY PKG: _____ OZ/TUBE _____ TUBES/BOX	120	BOX	_____	_____
00015	COMMODITY CODE: 652-12-000000	700	BOX	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	BABY POWDER WITH CORNSTARCH: PKG: 4 OZ/BOTTLE, 48 BTLS/CASE MINIMUM ORDER AMOUNT = 20 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE				
00016	COMMODITY CODE: 652-85-000000 HERITAGE FRESH MINT MOUTHWASH: ALCOHOL FREE, PLASTIC BOTTLE (NO GLASS) PKG: 8 OZ/BOTTLE, 24 BOTTLES/CASE MINIMUM ORDER AMOUNT = 20 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE	600	CASE	_____	_____
00017	COMMODITY CODE: 652-42-000000 MURRAY'S HAIR GREASE POMADE: PLASTIC JAR (NO GLASS) PKG: 4 OZ/JAR, 24 JARS/CASE MINIMUM ORDER AMOUNT = 10 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/JAR _____ JARS/CASE	170	CASE	_____	_____
00018	COMMODITY CODE: 652-75-000000	500	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SOAP DISH: PLASTIC, CLEAR COLOR ONLY 2-PIECE, WITH REMOVABLE LID HOLDS 3.5 OZ SOAP BAR PKG: 12 EACH/BOX MINIMUM ORDER AMOUNT = 12 BOXES BRAND BID: _____ SPECIFY PKG: _____ EACH/BOX				
00019	COMMODITY CODE: 652-12-000000 BABY OIL: PKG: 4 OZ/BOTTLE, 72 BOTTLES/CASE MINIMUM ORDER AMOUNT = 5 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE	250	CASE	_____	_____
00020	COMMODITY CODE: 652-37-000000 HERITAGE ROLL-ON DEODORANT: PKG: 2.5 OZ/BOTTLE, 12 BOTTLES/CASE MINIMUM ORDER AMOUNT = 50 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE	2500	CASE	_____	_____
00021	COMMODITY CODE: 652-42-000000 MENNEN PROTEIN 29 HAIR GEL:	80	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	MENNEN #20065 PKG: 3 OZ/TUBE, 24 TUBES/CASE MINIMUM ORDER AMOUNT = 5 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/TUBE _____ TUBES/CASE				
00022	COMMODITY CODE: 652-12-000000 NEW DAY BATH & SHOWER TALCUM POWDER: PKG: 13 OZ/BOTTLE, 12 BOTTLES/CASE MINIMUM ORDER AMOUNT = 20 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE	1200	CASE	_____	_____
00023	COMMODITY CODE: 652-29-000000 COCOA BUTTER LOTION: 16 OUNCE/BOTTLE, 12 BOTTLES/CASE MINIMUM ORDER AMOUNT = 40 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE	1400	CASE	_____	_____
00024	COMMODITY CODE: 652-42-000000 LUSTER PINK OIL MOISTURIZER HAIR LOTION: PKG: 8 OZ/PLASTIC BOTTLE, 12 BOTTLES/CS	45	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	MINIMUM ORDER AMOUNT = 5 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BTL _____ BTLS/CASE				
00025	COMMODITY CODE: 652-42-000000 SPORTIN WAVES HAIR POMADE: PKG: 3.5 OZ/CAN, 12 CANS/CASE MINIMUM ORDER AMOUNT = 5 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/CAN _____ CANS/CASE	30	CASE	_____	_____
00026	COMMODITY CODE: 652-37-000000 SUAVE DEODORANT ANTI-PERSPIRANT STICK: FRAGRANCE: FRESH PKG: 1.4 OZ/STICK, 12 STICKS/CASE MINIMUM ORDER AMOUNT = 75 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/STICK _____ STKS/CASE	6500	CASE	_____	_____
00027	COMMODITY CODE: 095-38-000000 CRAWFORD ACRYLIC MIRROR: 6 INCH X 4.5 INCH, WITH MAGNET ON BACK PKG: 36 EACH/CASE	75	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	MINIMUM ORDER AMOUNT = 2 CASES BRAND BID: _____ SPECIFY PKG: _____ EACH/CASE				
00028	COMMODITY CODE: 270-12-000000 POLIDENT DENTURE CLEANER: PKG: 40 TABS/BOX, 12 BOXES/CASE MINIMUM ORDER AMOUNT = 4 CASES BRAND BID: _____ SPECIFY PKG: _____ TABS/BOX _____ BXS/CASE	70	CASE	_____	_____
00029	COMMODITY CODE: 652-75-000000 BARBASOL INSTANT SHAVE CREAM: SHAVING CREAM FOAM IN AEROSOL CAN PKG: 11 OZ/CAN, 12 CANS/CASE MINIMUM ORDER AMOUNT = 40 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/CAN _____ CANS/CASE	400	CASE	_____	_____
00030	COMMODITY CODE: 652-85-000000 CREST TOOTHPASTE, CAVITY PROTECTION: FLOURIDE ANTICAVITY TOOTHPASTE REGULAR FLAVOR, PASTE PKG: 4.6 OZ/TUBE, 24 TUBE/CASE	1500	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	MINIMUM ORDER AMOUNT = 35 CASES _____ BRAND BID: _____ _____ SPECIFY PKG: _____ OZ/TUBE _____ TUBES/CASE				
00031	COMMODITY CODE: 270-12-000000 EXTRA STRENGTH TYLENOL CAPLETS: 500 MG STRENGTH PKG: 24 CAPLETS/BOTTLE, 12 BOTTLES/CASE MINIMUM ORDER AMOUNT = 4 CASES BRAND BID: _____ SPECIFY PKG: _____ EA/BTL _____ BTLS/CASE	200	CASE	_____	_____
00032	COMMODITY CODE: 270-10-000000 EXTERNAL ANALGESIC MUSCLE RUB: EXTRA STRENGTH, GREASELESS, STAINLESS, QUICK PENETRATING, WARMING PAIN RELIEF. COMPARES TO ACTIVE INGREDIENTS OF BENGAY. (MENTHOL 10%, METHYL SALICYLATE 15%) PKG: 3 OZ/TUBE, 72 TUBES/CASE MINIMUM ORDER AMOUNT = 144 EACH BRAND BID: _____ SPECIFY PKG: _____ OZ/TUBE _____ TUBES/CASE	504	CASE	_____	_____
00033	COMMODITY CODE: 652-42-000000	3000	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	DIAL ANTI-BACTERIAL BAR SOAP: PKG: 3.5 OZ/BAR, 72 BARS/CASE MINIMUM ORDER AMOUNT = 50 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BAR _____ BARS/CASE				
00034	COMMODITY CODE: 652-42-000000 COAST BAR SOAP: PKG: 4.0 OZ/BAR, 54 BARS/CASE MINIMUM ORDER AMOUNT = 50 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BAR _____ BARS/CASE	900	CASE	_____	_____
00035	COMMODITY CODE: 652-42-000000 SAFEGUARD ANTI-BACTERIAL BAR SOAP: PROCTOR & GAMBLE #PG-84972391 PKG: 4.0 OZ/BAR, 48 BARS/CASE MINIMUM ORDER AMOUNT = 50 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/BAR _____ BARS/CASE	3000	CASE	_____	_____